

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S058/0005 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: CLARKE DETROIT DIESEL/ALLISON		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 01 to Contract DAAE07-03-D-S058, Delivery Order 0005 is to increase the unit price for the quantity of 73 each only on CLIN 0011AA because of Government-caused delay in delivery (on Delivery Order 0002) for this 5 year Indefinite Delivery Indefinite Quantity (IDIQ).

2. Due to the War effort TACOM was directed to increase production on the HET engines. This direction came from the General Officer level at the Army Material Command (AMC). Both the HET and HEMTT engines are produced at Detroit Diesel Corporation on the same production line. In order to accomplish our mission, deliveries under the HEMTT Contract DAAE07-03-D-S058 Delivery Order 0002 had to be delayed. To complete the HET production by Apr 04, 73 HEMTT engines had to be delayed.

3. The unit price and CLIN structure is changed as follows:

FROM:		
CLIN	QUANTITY	UNIT PRICE
0011AA	100 Each	\$30,821.65
TO:		
CLIN	QUANTITY	UNIT PRICE
0011AA	27 Each	\$30,821.65
0011AB	73 Each	\$33,781.71

4. To be exact, a modification to Delivery Order 0002 and Delivery Order 0005 would have to be done but
 - a. Because all units under Contract DAAE07-03-D-S058 are the same (HEMTT Engine, Part Number 5705718, NSN: 2815-01-257-3879)and
 - b. Delivery Order 0005 is currently the last awarded delivery order under the HEMTT Contract DAAE07-03-D-S058 and
 - c. It would be nothing more than a paper drill, shuffling quantities from one delivery order to another

Only Delivery Order 0005 will be modified to show the monetary effect of the delay and the revised delivery schedule for the 73 units. Clarke deliveries under Delivery Orders 0002 thru 0005 will resume in Jun 04 (when the increase of HET production is complete).

5. See Schedule B for revised delivery schedule.

6. As a result of this Modification 01, the order is hereby increased by \$216,084.38 from \$3,082,165.00 to \$3,298,249.38.

7. The contractor and Government due mutually agree that all claims and obligations regarding these changes are hereby satisfied.

8. Delivery Order 0005, Modification 01 is the last delivery order issued against Clarke Detroit Diesel Contract DAAE07-03-D-S058. The remaining quantity of 88 each on the contract will not be ordered by the Government.

9. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

Name of Offeror or Contractor: CLARKE DETROIT DIESEL/ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																	
0011	NSN: 2815-01-257-3879 FSCM: 19207 PART NR: 5705718 SECURITY CLASS: Unclassified																																																	
0011AA	<u>FIRST ORDERING YEAR</u> NOUN: ENGINE AND CONTAINER PRON: EH43S040EH PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEEET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV3316T964</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>10</td><td>26-NOV-2004</td></tr><tr><td>002</td><td>10</td><td>03-DEC-2004</td></tr><tr><td>003</td><td>7</td><td>10-DEC-2004</td></tr><tr><td>004</td><td>DELETED</td><td></td></tr><tr><td>005</td><td>DELETED</td><td></td></tr><tr><td>006</td><td>DELETED</td><td></td></tr><tr><td>007</td><td>DELETED</td><td></td></tr><tr><td>008</td><td>DELETED</td><td></td></tr><tr><td>009</td><td>DELETED</td><td></td></tr><tr><td>010</td><td>DELETED</td><td></td></tr></table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S058/0005	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3316T964	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	26-NOV-2004	002	10	03-DEC-2004	003	7	10-DEC-2004	004	DELETED		005	DELETED		006	DELETED		007	DELETED		008	DELETED		009	DELETED		010	DELETED		27	EA	\$ 30,821.65000	\$ 832,184.55
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																													
001	W56HZV3316T964	W25G1U	J		2																																													
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																
001	10	26-NOV-2004																																																
002	10	03-DEC-2004																																																
003	7	10-DEC-2004																																																
004	DELETED																																																	
005	DELETED																																																	
006	DELETED																																																	
007	DELETED																																																	
008	DELETED																																																	
009	DELETED																																																	
010	DELETED																																																	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S058/0005 MOD/AMD 01	Page 4 of 5
--------------------	---	-------------

Name of Offeror or Contractor: CLARKE DETROIT DIESEL/ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<p><u>PRODUCTION QUANTITY</u></p> <p>73</p> <p>NOUN: ENGINE AND CONTAINER PRON: EH43S040EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3316T964 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 3 10-DEC-2004 002 10 14-JAN-2005 003 10 21-JAN-2005 004 10 28-JAN-2005 005 10 04-FEB-2005 006 10 11-FEB-2005 007 10 18-FEB-2005 008 10 25-FEB-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S058/0005</p>	73	EA	\$ 33,781.71000	\$ 2,466,064.83

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0011AA	EH43S040EH 060011	AA	2	\$	3,082,165.00	\$	-2,249,980.45	\$	832,184.55
0011AB	EH43S040EH 060011	AA	2	\$	0.00	\$	2,466,064.83	\$	2,466,064.83
					NET CHANGE	\$	216,084.38		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV	\$	216,084.38
					NET CHANGE	\$ 216,084.38

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,082,165.00	\$	216,084.38	\$	3,298,249.38